Page 1 of 12 SAQMPD05C1103 1. CONTRACT ID CODE . AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT 2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4. REQUISITION/PURCHASE REG. NO. 5. PROJECT NO. (if applica 10/03/2007 M040 See Lines 6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT 7. ADMINISTERED BY (If other than florn 6) CODE (MACM)
OFFICE OF ACQUISITION MANAGEMENT (A/LM/ACM) CODE LMAQM NAME (A/LM/AQM) 1038 S PATRICK DRIVE Patrick Murphy PO BOX 9115, ROSSLYN STATION ATTN: INL AIRWING TEI US DEPARTMENT OF STATE PATRICK AFB, FL 32925 321-783-9860 **ARLINGTON, VA 22219** FMAL MurphyPJ@state.gov a. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code)
DYNCORP INTERNATIONAL LLC 9A. AMENDMENT OF SOLICITATION NO. (X) 13500 HERITAGE PKWY 9B. DATED (SEE ITEM 11) FORT WORTH, TX 76177-5318 10A. MODIFICATION OF CONTRACT/ORDER NO. SAQMPD05C1103 108. DATED (SEE ITEM 13) 04/19/2005 CONTACT Mr. Rick Lepre DUNS 608461898 FACILITY CODE 99100 CODE 608461898 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is not extended. Offers must acknowledge receipt of this amendment, prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By scknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate litter of talegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you destire to change an offer already submitted, such change may be made to telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 12. ACCOUNTING AND APPROPRIATION DATA (If required) See Line Items \$38,860,823,00 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify numberly) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43,103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) FAR 52,232-18 Availability of Funds X E. IMPORTANT: Confractor is required to sign this document and return ____1__copies to the issuing office. 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject metter where feasible.) 1. This modification increases the amount of funding for Option Year One based upon the contractor's projections to cover additional unscheduled maintenance costs. Accordingly option year one funding is increased by \$17,456,139,00 from \$304,265,700.92 to \$321,721,839.92. This modification also increases Option Year Two funds by \$21,404,684.00 from \$5,000,000.00 to \$26,404,684.00. UNITED STATES DEPARTMENT OF STATE REVIEW AUTHORITY: CHARLES E LAHIGUERA DATE/CASE ID: 04 JUN 2010 200800762 RELEASED IN PART B4Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as he 15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Benita Williams DN: cn=Rick Lepre, c=US, o=Dire Kickens S. Kepre 15C, DATE SIGNED 16B. UNITED STATES OF MAERICA IC. DATE SIGNED email=leprer@gini.state.gov Date: 2007.10.26 14:10:18 -04'00' (Signature of person authorized to sign) re of Contracting Officer) NSN 7540-01-152-8070 STANDARD FORM 30 (REV. 10-83) Previous adition unusable

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ine Ite umma	m Contract Number: Order Number: SAQMPD05C1103	Title: Fundi 1004AC	ng CLIN 100:	AC &	Total Funding Change \$38,860,823.00		SAQMPD05C110: Date of Award: 10/24/2007	
ine Item No.	Description		Quantity	Unit	Unit Price	T	Total Cost	
	NL/A Aviation Support Services							
1001	Afghanistan Aviation Support Services		1.00 0.00 1.00					
	Doc Ref No: Taxes included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB:						
İ	Funding Information: Accounting Ref:							
1002 AA	Contractor Operated and Maintained Base Op	erations	1.00 <u>0.00</u> 1.00					
	Doc Ref No:					_		
	Taxes included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB:				Ì		
	Funding information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL 2589 019600 Original Total: \$6,039,697.00 Change Total:\$0.00	2076 - 2705						
	\$6,039,697.00 RFMS Obligation Number:0110665020 1900 - 2006 - 2008 - 196811540000 - INL - - 01101304 2589 311001 Original Total: \$298,037.00 Change Total:\$0.00 \$298,037.00	0110 - 2722						
	RFMS Obligation Number:01106E6017 1900 - 2006 - 2008 - 196811540000 - INL 01101409 2589	0110 - 2740			•			
	RFMS Obligation Number:01106e6012 1900 - 2006 - 2008 - 196811540000 - INL - (2589 Original Total: \$199.00 Change Total:\$0.00	0110 - 2740					4 4 1	
1	\$199.00					L	· · · · · · · · · · · · · · · · · · ·	
002 AC	Unscheduled Maintenance Material		1.00 <u>0.00</u> 1.00					
	Line Fiscal Data is 1900 - 2006 - 2008 - 19 681 INL - 0110 0110665006 - 2722 - 2589 - 01							
k	Ooc Ref No:	}	1					
ľ	Taxes Included: Delivery Date	FOB:						
	Funding Information: Accounting Ref: 2076-725022 1900 - 2007 - 2009 - 19117910220002 - INL - 2							
•	2589 019600 Original Total: \$271,843.00 Change Total:\$0.00 \$271,843.00							
003	Contractor Operated and Maintained Base Ope	erations	1.00					

Page 3 of 1

20 14-	m Contract Number: Order Number.	Miller C II	mm CLINI 4000	A A A	Translet - Charlet		SAQMPD05C11
	mmary SAGMPD05C1103 1004AC		ng CLIN 1003	SAU &	Total Funding Change \$38,860,823.00		Date of Award: 10/24/2007
e Herri No.	Description		Quantity	Unit	Unit Price	T	Total Cost
Ā			0.00 1.00	LT			
1	Doc Ref No:		1.00	-'			
ı	Taxes included:]		
	Delivery Date (Start to End) Date	FOB:					
	11/01/2006 to 10/31/2007		•				!
ŀ	Funding Information:	1					
1	Accounting Ref: 2076-725022			1			1
ı	1900 - 2007 - 2009 - 19117910220002 - INL - 1	2076 - 2705					
Ì	Original Total: \$3,393,752.00	1		1	4		
	Change Total:\$0.00						
	\$3,393,752.00						
l	RFMS Obligation Number:01106E6018			1	\		
ı	1900 - 2006 - 2008 - 19_6811540000 - INL 01101409 2589 311001	0170 - 2740					
I	Original Total: \$4,178,979.00	į			Į į		•
	Change Total:\$0.00	1					
j	\$4,178,979.00	· ·					
	·	{					
	Scheduled Flight Hours	- 1	1.00				
В		ĺ	0.00	, _ [
L	Day distant	i	1.00	-1			
	Doc Ref No: Taxes included:						
-	Delivery Date (Start to End) Date	FOB:					
ı	11/01/2006 to 10/31/2007						
	unding information:	į.	ŀ				
- 1	Accounting Ref: 0110-6E6019	ì		1			
- 1	RFMS Obligation Number:01106E6019						
	1900 - 2006 - 2008 - 19_6811540000 - INL - 1 - 01101409 2589 311001	0110 - 2740					
	Original Total: \$10,265,126.00	l l	•				
	Change Total:\$0.00		ĺ				
1	\$10,265,126.00	ì					
03	Unscheduled Maintenance Material		1.00				
C	OTROPIO WELLINGTHING MUTORIES	}	0.00	- 11			
		- [1.00	LT			
þ	Poc Ref No: 2076-725022	[Į.			-	
j.	Taxes included:	-	Į	.			
	Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB:					
-	unding Information:	, }	1	1			
	1900 - 2007 - 2009 - 19117910220002 - INL - 2	2076 - 2705		1			
	2589 019600	.	į	ľ	•		
	Original Total: \$1,000,000.00 Change Total:\$0.00	Ì	}	- 1	•		
	\$1,000,000.00	j	l	- 1	•	Ī	
	RFMS Obligation Number:01106E6012	<u> </u>	1	1		1	
	1900 - 2006 - 2008 - 196811540000 - INL - 0	110 - 2740	ļ	1			
	2589 Original Total: \$1,136,519.00		- 1				
	Change Total:\$0.00	1	}			1	
	\$1,136,519.00	j				1	
	RFMS Obligation Number:0110709001			į		ĺ	
	1900 - 2007 - 2009 - 197911540000 - INL - 0	110 - 2740	ſ			1	
	- 211409 - - - 2589 - - - - - - 311001 Original Total: \$0.00		1	1		1	
	Change Total:\$9,384,282.00			- 1			•
	\$9,384,282.00	. [
Ι,			•				

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ine ite		der Number:	Title: Fund	ing CLIN 100	3AC &	Total Funding Chan]e:	SAQMPD05C1 Date of Award:	1103
Summa Line Item		• .,	1004AC			\$38,860,823.00		10/24/2007	
Na.		cription			Unit	Unit Price		Total Cost	
1004 AA	Contractor Operated and Mi	aintained Base O	perations	1.00 0.00 1.00					
	Taxes included:	•		1	1			*	
	Delivery Date (Start to	End) Date to 10/31/2007	FOB:						
	Funding Information: Accounting Ref: 0110-366048								
	RFMS Obligation Number:011036 1900 - 2003 19X115- 01109010 2589 Original Total: \$5,006,167.00 Change Total:\$0,00 \$5,006,167.00	10000 - INL - 011	0 - 2730 -						
	RFMS Obligation Number:011036 1900 - 2003 19 X1154 01109010 2589	10000 - INL - 011	0 - 2730 -	٠.					
004 AB	Scheduled Flight Hours			1.00 <u>0.00</u> 1.00	LT				
L	Doc Ref No:		,	1.50	-				
	Taxes included:	•	Ϊ	•	'		\top	+ +	
İ	Delivery Date (Start to	End) Date to 10/31/2007	FOB:						
ŀ	Funding Information:						H		
- 1	Accounting Ref: 0110-466011				•				
	RFMS Obligation Number: 0110466 1900 - 2004 19X1154 01101306 2589 Original Total: \$434,502.00 Change Total: \$0.00 \$434,502.00	0000 - INL - 0110	0 - 2730 -						
	RFMS Obligation Number:0110366 1900 - 2003 19 X1154 01101312 2589 Originat Total:\$357,867.00 Change Total:\$0.00	0000 - INL - 011(0 - 2730 -						
-	\$357,867.00 RFMS Obligation Number:0110366 1900 - 2003 19X1154	0000 - INL - 0110	0 - 2730 -			,			
	01101311 2589 Original Total: \$2,328,796.80 Change Total: \$0.00 \$2,328,796.80	311001							
	RFMS Obligation Number:0110466 1900 - 2004 - 2006 - 19_46 - 01101306 2589	11540000 - INL -	0110 - 2730		. :				
}	Original Total: \$1,912,604.49 Change Total:\$0.00 \$1,912,604.49 RFMS Obligation Number:0110666	001							
	1900 - 2006 - 2008 - 19 <u>68</u> - 01101304 2589 Original Total: \$2,000,000.00	1540000 - INL -	0110 - 2730						
- [:	Change Total:\$0.00 \$2,000,000.00 RFMS Obligation Number:0110766	002				•		: -	
- 1	1900 - 2006 - 2008 - 19 <u>681</u> - 01101306 2589	1540000 - INL -	0110 - 2730						

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Line Ite Summa	Contract Number: SAGMPD05C1103	Order Number:	Title: Fundi 1004AC	ng CLIN 1003	BAC &	Total Funding Change \$38,860,823.00	SAQMPD05C1103 : Date of Award: 10/24/2007
Line Item No.	٥	escription		Quantity	Unit	Unit Price	Total Cost
100	Original Total: \$455,243.18 Change Total:\$0.00 \$455,243.18						
1004 AC	Unscheduled Maintenand	ce Material		1.00 <u>0.90</u> 1.00			
	Doc Ref No:	•			1 1		
		rt to End) Date 006 to 10/31/2007	FOB:				
	Funding information:	_			} }		
	Accounting Ref: 0110-46601		`.		1		,
	RFMS Obligation Number:0110 1900 - 2004 19X1 01101306 2589 Original Total: \$95,409.00 Change Total:\$0.00	1540000 - INL - 011	0 - 2730 -				
	\$95,409.00 RFMS Obligation Number:0110 1900 - 2003 19X1 01101312 2589 Original Total: \$2,446,605.89	1540000 - INL - 011 311001	0 - 2730 -		-		
	Change Total:\$0.00 \$2,446,605.89 RFMS Obligation Number:0110 1900 - 2006 - 2008 - 19_ - 01101304 2589 -	_6811540000 - INL - 311001	0110 - 2722				
	Original Total: \$1,847,447.00 Change Total:\$0.00 \$1,847,447.00 RFMS Obligation Number:0110 1900 - 2004 - 2006 - 19	9466014	. 0110 - 2730				
	- 01101306 2589 - Original Total: \$0.00 Change Total: \$1,571,857.00 \$1,571,857.00	311001					: :
	RFMS Obligation Number:0110 1900 - 2005 - 2007 - 19 - 01101306 2589 - Original Total: \$0.00	_5711540000 - INL -	0110-2730				
	Change Total \$6,500,000.00 \$6,500,000.00						
1004 AE	COLAR Nationalization To	raining .	,	1.00 0.00 1.00	1		
1	Taxas included:	•	J				
1	Delivery Date		FOB:	}	1		
	Funding Information: Accounting Ref: 0110-466011						
	RFMS Obligation Number:0110 1900 - 2004 19X1 01101306 2589 Original Total: \$1,157,548.32 Change Total:\$0.00	1540000 - INL - 0110 311001	D - 2730 -		·		
Ì	\$1,157,548,32 RFMS Obligation Number:0110 1900 - 2003 19 X1 01101312 2589	1540000 - INL - 0110) - 2730 -				
	Original Total: \$243,975.00 Change Total:\$0.00		}	}			•

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ne Itei imma		Order Number:	Title: Fundi 1004AC	ng CLIN 100:	BAC &	Total Funding Change \$38,860,823.00	SAQMPD05C11 Date of Award: 10/24/2007
e Item No.		Description		Quantity	Unit	Unit Price	Total Cost
	\$243,975.00				1. 1		
005 VA	Contractor Operated as	nd Maintained Base (Operations	1.00 <u>0.00</u> 1.00	1 1		
ŀ	Doc Ref No:			1.00	-'		
		Start to End) Date 2006 to 10/31/2007	FOB:				
	Funding Information: Accounting Ref: 2076-7250 1900 - 2007 - 2009 - 19 2589	9117910220002 - INL - 019600	- 2076 - 2705				
- [Original Total: \$819,853.00 Change Total:\$0.00 \$819,853.00			İ			
05 C	Unscheduled Maintena	nce Material		1.00 0.00			
ļ	Doc Ref No:			1.00			
	Taxes included: Delivery Date (S	tart to End) Date 2006 to 10/31/2007	.FOB:				
	Funding Information: Accounting Ref: 2076-7250 1900 - 2007 - 2009 - 19 2589	117910220002 - INL - 019600	. - 2076 - 27 05				
	Change Total:\$0.00 \$241,526.00 RFMS Obligation Number:010	04528001					
	1900 - 2005 - 2007 - 19 - 1728 4120 Original Total: \$600,000.00 Change Yotal:\$0.00 \$600,000.00	310401	- 0104 - 2722				
06 A	Contractor Operated an	d Maintained Base C	perations	1.00 0.00			
- [oc Ref No: Faxes included:	·		1.00			
Į.	11/01/2	tert to End) Date 2006 to 10/31/2007	FOB:				
4	unding Information: Accounting Ref: 2076-7250; 1900 - 2007 - 2009 - 19 2589 Original Total: \$1,027,191.(117910220002 - INL 019600	- 2076 - 2705				
	Change Total:\$0.00 \$1,027,191.00						
06 L	Unscheduled Maintenan	ce Material		1.00 <u>0.00</u> 1.00	LT		
ı	oc Ref No: axes included:	· · · · · ·					· · · · · · · · · · · · · · · · · · ·
		ert to End) Date 1006 to 10/31/2007	FOB:	.			

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Line Ite	· · · · · · · · · · · · · · · · · · ·	Order Number:		ng CLIN 100	3AC &	Total Funding Cha	ange:	SAQMPD05C1103
Summa Une Hern	TY BAUMPDOSCITUS		1004AC		T I	\$38,860,823.00	ļ.,	10/24/2007
No.		Description	·	Quantity	Unit	Unit Price		Total Cost
	Accounting Reft: 2076-725(1900 - 2007 - 2009 - 15 2589 Original Total: \$210,341.0(Change Total: \$0.00 \$210,341.00 RFMS Obligation Number:01 1900 - 2005 - 2007 - 15 - 1707 4121 Original Total: \$1,233,000.00 \$1,233,000.00	9117910220002 - IN - 019600 0 36507104 9_5711540000 - IN						
1007 AA	Contractor Operated ar	nd Maintained Base	Operations	1.00 <u>0.00</u> 1.0 0	1 1			
İ	Doc Ref No:		1		[·]	4	-	
	Taxes included: Delivery Date (S	start to End) Date 2006 to 19/31/2007	FOB:					
	Accounting Ref: RFMS Obligation Number:04 1900 - 2005 - 2007 - 19 - 04621703 4121 Original Total: \$976,675.00 Change Total:\$0.00	115710220002 - IN: 346201	L - 0462 - 2722	·				
1007 AB	Scheduled Flight Hours			1.00 0.00 1.00				
	11/01/ Funding Information:	tart to End) Date 2006 to 10/31/2007	FOB:					
	Accounting Ref: 04625030* RFMS Obligation Number:046 1900 - 2005 - 2007 - 19 - 04621703 4121 - Original Totat: \$77,349.00 Change Total:\$0.00 \$77,349.00	62503012 115710220002 - INI	0462 - 2722	٠				
1007 AC	Unscheduled Maintenar	nce Material		1.00 0.00 1.00	LT			
	Funding Provided for me TDY costs, etc. Authori Line Fiscal Data is 1900 INL - 0462 0462503	zed via Technical Di - 2005 - 2007 - 191	rectives. 15710220002 -			L	+	
	loc Ref No:]	:				
		tart to End) Date 2006 to 10/31/2007	FOB:					
	unding Information: Accounting Ref: 046250301	2		ĺ				·
	RFMS Obligation Number:046 1900 - 2005 - 2007 - 19 - 04621703 4121 - Original Total: \$1,217,350.0	52503012 115710220002 - INL 346201	- 0462 - 2722					· •

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ne lten ummar	m Contract Number: Order Number: SAGMPD05C1103	Title: Fundi 1004AC	ng CLIN 100	3AC &	Total Funding Charg \$38,860,823.00	SAQMPD05C110 e: Date of Award: 10/24/2007
ne itam No.	Description		Quantity	Unit	Unit Price	Total Cost
	Change Total:\$0.00 \$1,217,350.00 RFMS Obligetion Number:0462503012 1900 - 2005 - 2007 - 19115710220002 - 04621703 4121 3462 Original Total: \$23,253.00 Change Total:\$0.00 \$23,253.00					
13	Defense Base Act Insurance		1.00 0.00 1,00			:
7	Doc Ref No: Taxes Included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/200 funding information: Accounting Ref. 0110-366049	FOB: 7				
	RFMS Obligation Number:0110366049 1900 - 2003 19X11540000 - INL 01101311 2589 31100 Original Total: \$822,691.50 Changa Total:\$0.00 \$822,691.50					
	RFMS Obligation Number:01106E6020 1900 - 2006 - 2008 - 19_6811540000 - - 01101409 2589 3110 Original Total: \$513,915.00 Change Total:\$0.00 \$513,915.00					
	RFMS Obligation Number:01106e6012 1900 - 2006 - 2008 - 196811540000 - 2589 Original Total: \$63,282.00 Change Total:\$0.00 \$63,282.00	INL - 0110 - 2740				
14 1	Third-Party Aviation Liability Insurance		1.00 <u>0.00</u> 1.00			
Γ.	oc Ref No: [axes included: Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007	FOB:	i			
A 1 0 0 0 0 0 0	unding Information: Accounting Ref: 0110-366049 RFMS Obligation Number: 0110366049 1900 - 2003 19X11540000 - INL- 01101311 2589 311001 Original Total: \$123,951.00 Change Total: \$0.00 \$123,951.00					
-	Pakistan Scheduled Maintenance Materi Components	al - Major	1.00 <u>0.00</u> 1.00	LT	5	
1	oc Ref No: exes included:					_
4	Delivery Date (Start to End) Date 11/01/2006 to 10/31/2007 anding Information:	FOB:				

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								SAQMPD05C1103
	Contract Number: SAQMPD05C1103	Order Number:	Title: Fundi 1004AC	ng CLIN 100	3AC &	Total Funding Charge \$38,860,823.00	e: Dat	e of Award; 24/2007
ne liam No.		Description		Quantity	Unit	Unit Price	1	Total Cost
	RFMS Obligation Number:04 1900 - 2005 - 2007 - 19 - 04621703 4121 Original Total: \$42,992.00 Change Total:\$0.00 \$42,992.00	115710220002 - INL	- 0462 - 2722					
2002 AA	Contractor Operated an	d Maintained Base O	perations	1.00 0.01 1.00				
ŀ	Doc Ref No:	•	į					
ì	Taxes included:		. 1		1 1			
		tart to End) Date 2007 to 10/31/2008	FOB:					
1	Accounting Ref: 011070901	19			ii			
	RFMS Obligation Number:01: 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$0.00 Change Total:\$381,430.00 \$381,430.00	7911540000 - INL - 311001	- 0110 - 2740					
		•	ł		1 1			
2003 AA	Contractor Operated an	d Maintained Base O	perations .	1.00 <u>0.00</u> 1.0 0	LT			
	Contractor shall perform Afghanistan Airlift SOW Subj: Request for Propo	forwarded via email of						
ľ	Poc Ref No:							
	Taxes included:				1 1			
İ		tart to End} Date 2007 to 10/31/2008	FOB:		1 1			
. }	funding Information: Accounting Ref: 011070901			•			:	
	RFMS Obligation Number: 011 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$0.00 Change Total: \$5,256,166.0 \$5,256,166.00	7911540000 - INL - - • 311001	- 0110 - 2740					
2003 AB	Scheduled Flight Hours	,		1.00 0.00 1.00				
ľ	Contractor shall perform Afghanistan Airlift SOW Subj. Request for Propo	forwarded via email d			-			
	oc Ref No:				i i		-	
		art to End) Date 1907 to 19/31/2908	FOB:			•		
į.	unding Information: Accounting Ref: 011070600			:		•		
	RFMS Obligation Number:011 1900 - 2007 - 2009 - 19 · 231306 2589 Original Total: \$0.00 Change Total:\$8,619,684.0	_7911540000 - INL - 311001	0110 - 2722					
	8,619,684.00		i					f
. 10	RFMS Obligation Number:011		· 1					}
	1900 - 2007 - 2009 - 19		0110 - 2740		1			i i

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ine Ite umma		Order Number:	Title: Fundi 1004AC	ng CLIN 100	BAC &	Total Funding Chang \$38,860,823.00	e: Date of Award: 10/24/2007
e Nem No.		Description		Quantity	Unit	Unit Price	Total Cost
	- 211409 2589 Original Total: \$0.00 Change Total:\$1,165,46 \$1,165,467.00	311001					
003 AC	Unscheduled Mainte	nance Material		1.00 0.00			
	Afghanistan Airlift SC	orm requirements outlin IW forwarded via email oposal for Afghanistan.		1.00			
	Delivery Date	(Start to End) Date 01/2007 to 10/31/2008	FOB:				
	Accounting Ref: 0110709 RFMS Obligation Number:	0110706002 197911540000 - INL 311001	- 0110 - 2740				
007 AA	Contractor Operated	and Maintained Base C	Operations .	1.00 <u>0.00</u> 1.0 0	1		
- 1	Doc Ref No: Taxes included: Delivery Date 11/0	(Start to End) Date 11/2007 to 10/31/2008	FOB:				
	Funding Information: Accounting Ref: 0462603 RFMS Obligation Number:0 1900 - 2006 - 2008 04621703 412 Original Total: \$0.00 Change Total:\$958,335.0	1462603001 19116810220002 - INL 1 346201	- 0462 - 2722				
007 AB	Scheduled Flight Hou	rs		1.00 <u>0.00</u> 1.00	LT		
١		(Start to End) Date 1/2007 to 10/31/2008	FOB:		·]		
	Accounting Ref: 0462603 RFMS Obligation Number: 0	462603001 19116810220002 - INL	- 0462 - 2722				(:
	Original Total: \$0.00 Change Total: \$94,015.00 \$94,015.00						
07 C	Unscheduled Mainten	ance Material		1.00 0.00 1.00	LT		:
	oc Ref No:						1 1

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ine Ite Summa		Order Number:	Title: Fundi 1004AC	ng CLIN 100	3AC &	Total Funding Char \$38,860,823.00	ge:	SAQMPD05C1103 Date of Award: 10/24/2007
ine Nem		Description		Quantity	Unit	Unit Price	T	Total Cost
	Delivery Date (St 11/01/2	art to End) Date 007 to 10/31/2008	FOB:	<u> </u>			1	
	Funding Information: Accounting Ref: 046260300 RFMS Obligation Number: 046 1900 - 2006 - 2008 - 191 - 04621703 4121 - Original Total: \$0.00	2603001 16810220002 - INI	L - 0462 - 2722					
	Change Total:\$704,749.00 \$704,749.00							
2013	Defense Base Act Insura	ance , .		1.00 <u>0.00</u> 1.0 0	4 . 1			
	Doc Ref No:		1		1 1			
		ert to End) Date 007 to 10/31/2008	FOB:					
	Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number: 011							
	1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$0.00 Change Total:\$619,222.00	_7911540000 - INI	0110 - 2740					
2014	\$619,222.00 Third-Party Aviation Liab	ility Insurance		1.00				
	Doc Ref No:			1.00	1			
	Taxes included: Delivery Date (Str. 11/01/2	ert to End) Date 007 to 10/31/2008	FOB:					: :
	Funding Information: Accounting Ref: 0110709019 RFMS Obligation Number:0110 1900 - 2007 - 2009 - 19_	0706002	0440 2740					
1	-2114092589 Original Total: \$0.00 Change Total:\$201,689.00 \$201,689.00	311001		•				
017	Plan Colombia Schedule Components	d Maintenance Mat	erial - Major	1.00 <u>0.00</u> 1.00	1			
1	Contractor shall perform Afghanistan Airlift SOW f Subj. Request for Propos	orwarded via email					1	<u>:</u>
T I	Doc Ref No:		1		İ		ļ	
- {	11/01/20	ort to End) Date 307 to 10/31/2008	FOB:					•
	Funding Information: Accounting Ref: 0110709019							
	RFMS Obligation Number:0116 1900 - 2007 - 2009 - 19 - 211409 2589 Original Total: \$0.00	_7911540000 - INL	- 0110 - 2740					
- 1	Onginal Total: \$0.00 Change Total:\$1,007,880.00 \$1,007,880.00)				·		

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Line ite	m Contract Number:	Order Number:	Title: Fundi	ng CLIN 1003	1AC 6	Total Funding Cha		SAQMPD05C110: Date of Award:
Summa	SAQMPD05C110	3	1004AC	ing CLIN 100	AC a	\$38,860,823.00	പ്പുര.	10/24/2007
Une Item No.		Description		Quantity /	Unit	Unit Price		Total Cost
2020	Pakistan Scheduler Components	d Maintenance Material -	Major	1.00 <u>0.00</u> 1.00	1 1			
	Afghanistan Airlift S	form requirements outlin SOW forwarded via email Proposal for Afghanistan.			 			
•	Doc Ref No:	•					۱	
	Taxes included: Delivery Data 1	(Start to End) Data 1/01/2007 to 10/31/2008	FOB:					
	Funding Information: Accounting Ref: 04626	03001						
	1900 - 2006 - 2008 - 04621703 41 Original Total: \$0.00	nange Total:\$27,901.00						
	NL/A Aviation Sup	port Services						
			vious Total: ation Total: Grand Total:	٠			\$752,596,886.00 \$2,674,898.89 \$755,271,784.89	